

Non-responsive

July 15, 2021

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Site Name: Verona Well Field
Project Number: 1725- 012-01-10 0001AL
Vehicle: SSP&A
SSID: 0551
EPA CERCLA ID: MID980793806
RPM: Kelly Poulos

Work Completed and arising issues (June 1 through June 30, 2021):

OU2

During this period, SSP&A reviewed the 2020 annual report and the monitoring plan, and prepared a technical memorandum on these reviews, updated the project database and evaluated the available data, produced a 2020 potentiometric map with KT3D_H2O, prepared time-series concentration plots for evaluation, corresponded with EPA regarding the review schedule. SSP&A then worked on additional water-level mapping, time-trend analysis, including cis-1,2 DCE within wells V13 and V36; and preparation of the draft summary report to EPA. Aerial imagery was added to the GWD project, and the monthly report was prepared. Finally, SSP&A worked on analysis of the sampling program, and updated and transmitted the draft report to EPA.

Remaining Funding (February 11, 2020 through June 30, 2021)

Obligated Funds	\$100,000.00
Funds Used (OU2)	\$23,581.44
Remaining Funds	\$76,418.56
Non-obligated Funds Remaining	\$153,695.00

Forecasts of any potential new tasks:

None

Anticipated Delays or Issues affecting completion of tasks:

None

Task Status Table (February 11, 2020 through June 30, 2021)

Task #	Percent completion (estimate of work done versus what remains)	Estimated Variation in effort needed to complete task (compared to approved Quote 09/29/2020)	Remaining obligated funding
2.1	9%	None	
2.2		None	
2.3		None	
2.5		None	
TOTAL	9%	None	\$76,418.56



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Deliverable Schedule Table (February 11, 2020 through June 30, 2021)

Task #	Name of Deliverable	Input Received	Completion Date
2.1	Mapping Hydraulic Gradients	2/16/2021: Site documents received for review from EPA 3/23/2021: Project Kickoff call (EPA&SSP&A)	TBD
2.2	Optimizing Groundwater Monitoring Network		TBD
2.3	Evaluating Remedy Effectiveness and Remedial Progress		TBD
2.5	Review and Comment on Site Reports Memo regarding Review of 2020 Annual Monitoring Report prepared by Progressive Engineering & Construction, Inc. (Progressive, 2021),	3/23/2021: received annual monitoring report	Draft sent 6/30/21
3	Status Reporting (Monthly)		15 th of the month

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Monthly Administrative Status (February 11, 2020 through June 30, 2021):

Date last invoices submitted:	Non-responsive
Date last payment received:	
Status of Funding or Requests for Quotes	
Other Administrative Comments	
Status of Contract Modifications	<p>P0010 03/10/2021 Funding approved (obligated) 0001AL Verona Wells \$253,695 (\$100,000)</p> Non-responsive

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